8/25/2022 11:42			
Webinar ID	**# Question**		
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Question	**Answer**		
How would you like us to communicate/report UAT issues for integrating, interfacing agencies? Emails at AEs? Tickets?	Please submit issues on interface/integration to both Anu (anupama.enuganti@dgs.virginia.gov) and your Account Executive.		
Do you have a roll-out schedule for the training environment by agency, so we know when to anticipate getting it?	No, we have not established a schedule but anticipate agencies with large numbers of users, complex workflows, approval rules, etc. notified soonest.		
Sorry, you may have answered already. I completed training for previous go live date. Do I have to redo it?	No, you do not have to redo it.		
Will there be any receiving training in the dedicated and virtual learning environments?	Yes, self paced training is currently available and the Orders VILT shows this demo in real time.		
I thought during Conversion they were converting as EP, and that the transition to a different number would only occur when updated, not wholescale during converrsion?	No, orders created in the old platform will be assigned a new number when converted to the new platform. The External Code field will display the "old" EP or PCO number to make searching easier. This has been the plan all along and has been shared both in previous Buyer User Group meetings and in the Transition Newsroom articles.		
Will there still be PCO and EP numbers?	No to EP numbers, they will be replaced with the prefix PO. Yes to PCO. PCard orders will still have the PCO prefix.		
In the quick quote creation template, I can't find the drop down for "Line" or "Lot" bid.	If you are talking about the new eVA platform lot/line/grand total award options are no longer available. You will have to make sure your award method is clear in your specifications.		
In the browse orders screen there is no date column. In the available filters there also doesn't seem to be a date option, only "delivery" filter. Is that something that can be added in the future?	Thanks for the feedback. An order date column for search/filtering is a great idea. We will add that to our enhancement list.		
Can you explain why we have to Submit for Approval prior to being able to see the Workflow and Ad Hoc vendors? I ask because we need to see it before we submit it and approvals can happen very fast. and the requestor may not have time to Ad hoc approver before or after an approver, before they approve it.	That was just the particular method, step that Shane took during the demo. There is a workflow preview and ad'hoc option on the REQ header that does exactly what you are asking.		
Do we still have ability to add "Watchers"?	No, watch functionality is not a part of the new eVA platform		
The comment boxes look like they are just open spaces. When the req goes from user to user for approvals does it separate the comments by which user put the comment? Can anyone edit comments made by others at any point in the PR approval process?	Great question and great catch. For go live only the creator of the requisition can add comments and attachments. If additional comments or attachments are needed the requisition will need to be sent back to the creator. If collaboration is needed during the requisition process that would be handled outside of eVA at this point. There are some messaging/collaborative tools that are available in Ivalua but they will not be active at go live.		

If a significant change order is made, does that generate a new Pruchase order?	A new versioned purchase order is generated during the change order process.		
Are the internal comments each saved in a list or does each new one overwrite the older ones?	For go live only the creator of the requisition can add comments and attachments. If additional comments or attachments are needed the requisition will need to be sent back to the creator. If collaboration is needed during the requisition process that would be handled outside of eVA at this point.		
Does the External Code version number also step when a change order is approved?	No, the External Code field is being used to display the EP or PCO number for an order created in the old platform. When the order is converted to the new platform, it is assigned a new number.		
Hi If you don't use charge codes will the system still require it.	Allocation/accounting is custom to your organization and site. If you don't use charge codes your site would/should be configured not to use them.		
When will the eVA roles, profiles, etc. be defined for the new platform?	We are hoping to have training around this topic by mid September.		
When you do a requisition who can see anything marked internal?	Users on the buy side of eVA who have access to your site.		
In Sourcing where does the template save when you mark the "Save as a template" button?	The sourcing project is saved along with all of your other sourcing projects that are accessible when you browse for projects. To 'pull' or sort for projects that are marked as a template you have a sort feature as part of the search that allows you to do that.		